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					DATE		_										

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dard Form No. 1 <b>034</b> 7 GAO 5030	PUTTIC VOUCHER FOR PURCHASES	S AN	D. O. VOU. NO				
1034-107	RVICES OTHER THAN PERSON	NAL	BU. YOU. NO	Page 1 of 1			
	Use continuation sheet(s) if necessary		Pa	ge 1 of 1			
S				PAID BY			
_	(Department, bureau, or establishment)						
ucher prepared at	(Give place and date)						
vee's Account No.	Discount Terms						
			1				
Baird Atomic,							
	Cambridge 38, Massachus	etts					
(Address)		Date	Invoi	ce Rec'd.			
ntract No. HF-CT-691	Weight	Dale	Govt. B/L No.				
ipped from	APPLICIES OF SERVICES		UNIT PRICE	AMOUNT			
o. and Date of Date of Delivery Order or Service	(Enter description, item number of contract or Federal sup- schedule, and other information deemed necessary)	ply Quantity	Cost Per	•	-		
	Invoice Numbers						
	92-60011-2 (Orig. Inv. A	(tt)		\$ 637.44			
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I Cheek NA			<b>(</b>	Builty			
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050013-6 ... (NALYTICAL & CONTROL

iversity Road, Cambridge 38,

INSTRUMENTS

assachusetts TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

MR. THOMAS J. RODINS P. O. BOX 6057 MID-CITY STATION WASHINGTON, D. C.

94304 Job 6503

								JD 0505
DATE ORDER REC	EIVED	Common Co	e ORDER NO. UStomer	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		HF-CT-		9/4/63		80	92-60011-2	_
SHIP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE		CARRIER'S RECEIPT NUMBE	R
		RFREIGHT	PR EPAID	DESTINATIO	N 6/12/63	6/30/63	BOS 85488	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL
÷			PRICE E	XHIBIT NO. 1	1 <b>(</b> 63-10 <b>)</b> - F	PARTIAL		
10	10		ITEM #1	AR44-11			25 20	252 2214
10	0		_	,			35.30	353.00K
20	0		1	AR44-22			53.78	-
10	10		•	AR44-38			20.63	-
	6			A5130E-14A			5.78	57.804
6	10		1	, A5130E-14E			6.52	39.124
10	10		1	, A5130E-14C			6.52	65.20 w
10	8			A5130E-14D	•		6.52	65.20%
8	1	ITEM #13, A5130E-40					7.14	57.12 <b>⋄</b>
10	0			BR44-37			65.14	-
10	0		<b>  </b>	BR44-40			356.90	-
10	0		ITEM #17	, CR44-4			286.00	
and the second			Total Sub	mitted per Eq	uipment Rec	eipt		637.44 √
			co	We certify that rrect and just; that s not been receive DAIRD-ATO	payment therefored.	is or		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

# EQUIPMENT RECEIPT

## AND

# **PACKING LIST**

TO:	Project Dragon Lady	.Packing List No. 465					
	Warner Robins Air Material Area Robins Air Force Base, Georgia	Date 12 June 1963					
	Mark for: Warehouse 17 Storeroom B	Waybill No. BOS #5488					
		Carrier Emery Air Freight					
FROM	:	Your request no MF-CT-491, 63STAT					
	Cambridge 38, Massachusetts						
ITEM	QUANTIT	Y PART NUMBER					
ı.	10 9	AR44-11					
2.	16 4	A5130E-14A					
3. 4.	10 a	A5130E-14B A5130E-14C					
<b>5.</b>	10 લે	A5130E-14D					
<b>.</b>	<b>ક્ર</b> પ્	A5139%-40					
It is re		nd returned to sender as acknowledgement					
or rece	-	STAT					
	\$	Signatur					
		Date 17 Jun 63					

Baird Afomic

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versity Road, Cambridge 38, ssachuse

- ANALYTICAL & CONTROL
Chusette INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER E/JC1 #2/ OSA - 3725-63 S O L D STAT T O WASHINGTON, D. C. 94304 SALESMAN Customer's purchase order No. Common Customer SCHEDULED SHIPPING DATE DATE ORDER RECEIVED 80 92-60007-3 HF-CT-691 CARRIER'S RECEIPT NUMBER DATE SHIPPED/INVOICE DATE F.O.B. POINT SHIP VIA DESTINATION 6/17/63 **BOS** 85489 AIR FREIGHT PPD. UNIT PRICE DESCRIPTION TOTAL MODEL/PART NUMBER PRICE EXHIBIT NO. 7(63-6) 286.00 4,290.00 15 15 ITEM #4, CR44~4 EQUIPMENT RECEIPT ATTACHED. We certify that the above bill is correct and just: that payment therefor has not been received. BARD-ATOMIC, INC. **STAT** er

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED

# EQUIPMENT RECEIPT

## AND

.Packing List No. 400

## **PACKING LIST**

Project Dragon Lady

TO:

Robins	Robins Air Material Area Air Force Base, Georgia	.Date 17 June 1961
Mark i	or: Warehouse 17 Storeroom B	Waybill No.
		Carrier Emery Air Freight
FROM:		Your request no STAT
Camb	oridge 38, Massachusetts	53.6
ITEM	QUANTITY	PART NUMBER
1.	15 C1	CR44-4
	ı	
It is requested of receipt.	that three copies be signed and	returned to sender as acknowledgement
01 1 0 0 0 1 p 0 1	. Si am	STAT
	;	ature 4
	Pate	21 Jun 63

*3046330* 700050013-6

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